005-20-000075

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First and Final Bill Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc). For Package No. 01 . (Package Consists of 4 Works)

Reference to Agreement No. BBMP/EE/BTP/AG/ 224 /2019-20 Dated: 10.03.2020

Work order No. BBMP/EE/BTP/WO/ 224 /2019-20 , Dated: 16.03.2020

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 3/4/21 and recorded of Pages: 35 to 38 of measurement Book No: 3585/Dated and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 3/4/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment			
1) Total value of work done or supplies made as per account with in	1st & final	990000	00
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) " Balance	II	99000	00
4) Deduct Payments :			
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Ded:	99000	00
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	Cheque	891000	00
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments			
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) within			

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

P3158 SIP Infrastructure project work

(For use in the Office)

Stamp

990000/= ಚೆಕ್ಕನ್ನು ಪಾವತಿ ಮಾಡಿದೆ

99000/= ಠೇವಣಿಗೆ

891000/= ರಷ್ಟನ್ನು

Executive Engineer

ವಿಷಯ ನಿರ್ವಾಹಕರು 16/4/21

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರ ವಿಭಾಗ ಬ್ಯಾಬರಾಯನಪುರ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು 16/4

ಬ್ಯಾಬರಾಯನಪುರ ವಿಭಾಗ 16/4

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Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	Consultancy Services for Preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc). For Package No. 01 . (Package Consists of 4 Works)	1 job	-	-	1	990000.00	990000.00	1	990000.00
	Claimed 100% of Rs. 9,90,000.00								
						Total Claimed	990000.00		

Certificate: In Words: Rupees Nine Lakh Ninety Thousand only

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work
Consultancy Services for Preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc). For Package No. 01 . (Package Consists of 4 Works)

3/4/X

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